Rate Rate Details List Rate Detail Invoices

Procurement Provider Location

0974-2010-SA01 Sharper Future - San Diego Metro - Sharper Future

Rate Description

SF-0974-2010-SA01-1-03

Code	Description	Туре	Cost
Code	Description	Type	COSL
1010	Urine Collection and Reporting	FIX	\$28.00
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
2011	Substance Abuse Disorder Intake Assessment Report	FIX	\$310.00
2022	Manualized Cognitive Behavioral Group	FIX	\$34.00

Rate Rate Details List Rate Detail Invoices

Procurement

0974-2010-SA01

Provider Location

Mental Health Systems Inc. - San Diego Metro -

MHS

Rate Description

MHS01-0974-2010-SA01-2-03

Code	Description	Type	Cost
<u>1010</u>	Urine Collection and Reporting	FIX	\$37.13
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
1202	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u> 2011</u>	Substance Abuse Disorder Intake Assessment Report	FIX	\$108.21
2022	Manualized Cognitive Behavioral Group	FIX	\$42.44

Rate Rate Details List Rate Detail Invoices

Procurement 0974-2010-SA02

Provider Location

Mental Health Systems Inc. - San Diego South Bay

- MHS

Rate Description MHS02-0974-2010-SA02-03

Code	Description	Туре	Cost
<u>1010</u>	Urine Collection and Reporting	FIX	\$37.13
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
2011	Substance Abuse Disorder Intake Assessment Report	FIX	\$108.21
<u>2022</u>	Manualized Cognitive Behavioral Group	FIX	\$42.44

Rate Rate Details List Rate Detail Invoices

Procurement

0974-2010-SA03

Provider Location

Todd Pizitz, Ph.D. - San Diego North County -

Pizitz

Rate Description

PIZITZ-0974-2010-SA03-03

Code	Description	Turno	Cont
<u>1010</u>	•	Туре	Cost
	Urine Collection and Reporting	FIX	\$38.00
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>2011</u>	Substance Abuse Disorder Intake Assessment Report	FIX	\$154.25
<u>2022</u>	Manualized Cognitive Behavioral Group	FIX	\$35.50

Rate Rate Details List Rate Detail Invoices

Procurement

0974-2010-SA04

Provider Location

Imperial Valley Drug & Rehab Clinic - Imperial

County - IVDR

Rate Description

IVDR-0974-2010-SA04-03

Code	Description	Туре	Cost
1010	Urine Collection and Reporting	FIX	\$39.99
1201	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
1202	Defendant/Offender Transportation Expenses	ACT	\$0.00
1401	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>2011</u>	Substance Abuse Disorder Intake Assessment Report	FIX	\$135.00
2022	Manualized Cognitive Behavioral Group	FIX	\$42.99

Rate Details List Rate Rate Detail Invoices

Procurement 0974-2010-MH01

Provider Location

Sharper Future - San Diego Metro - Sharper Future

Rate Description SF-0974-2010-MH01-1-03

Code	Description	Туре	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	· ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5011</u>	Mental Health Assessment and Report	FIX	\$475.00
<u>5030</u>	Psychiatric Evaluation and Report	FIX	\$635.00
<u>6000</u>	Case Management Services (Mental Health)	FIX	\$49.00
<u>6010</u>	Individual Mental Health Counseling	FIX	\$72.00
<u>6040</u>	Psychotropic Medication	ACT	\$0.00
<u>6041</u>	Administrative Fee for Psychotrophic Medication	ACT	\$0.00
<u>6051</u>	Medication Monitoring	FIX	\$254.00

Rate Rate Details List Rate Detail Invoices

Procurement 0974-2010-MH01 **Provider Location**

Mental Health Systems Inc. - San Diego Metro -

MHS

Rate Description MHS01-0974-2010-MH01-2-03

Code	Description	Туре	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5011</u>	Mental Health Assessment and Report	FIX	\$265.23
<u>5030</u>	Psychiatric Evaluation and Report	FIX	\$477.41
<u>6000</u>	Case Management Services (Mental Health)	FIX	\$79.57
<u>6010</u>	Individual Mental Health Counseling	FIX	\$90.00
<u>6040</u>	Psychotropic Medication	ACT	\$0.00
<u>6041</u>	Administrative Fee for Psychotrophic Medication	ACT	\$0.00
<u>6051</u>	Medication Monitoring	FIX	\$63.65

Rate Rate Details List Rate Detail Invoices

Procurement 0974-2010-MH02

Provider Location Mental Health Systems Inc. - San Diego South Bay - MHS

Rate Description MHS02-0974-2010-MH02-03

Code	Description	Туре	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
1202	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5011</u>	Mental Health Assessment and Report	FIX	\$265.23 -
<u>5030</u>	Psychiatric Evaluation and Report	FIX	\$477.41 -
<u>6000</u>	Case Management Services (Mental Health)	FIX	\$79.57
<u>6010</u>	Individual Mental Health Counseling	FIX	\$90.00 ·
6040	Psychotropic Medication	ACT	\$0.00
<u>6041</u>	Administrative Fee for Psychotrophic Medication	ACT	\$0.00
<u>6051</u>	Medication Monitoring	FIX	\$63.65 ·

Rate Rate Details List Rate Detail Invoices

Procurement **0974-2010-MH03**

Provider Location
Todd Pizitz, Ph.D. - San Diego North County Pizitz

Rate Description

PIZITZ-0974-2010-MH03-03

Code	Description	Туре	Cost
1201	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
1401	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5011</u>	Mental Health Assessment and Report	FIX	\$170.00
<u>5030</u>	Psychiatric Evaluation and Report	FIX	\$240.00
6000	Case Management Services (Mental Health)	FIX	\$27.00
<u>6010</u>	Individual Mental Health Counseling	FIX	\$65.00
6040	Psychotropic Medication	ACT	\$0.00
<u>6041</u>	Administrative Fee for Psychotrophic Medication	ACT	\$0.00
<u>6051</u>	Medication Monitoring	FIX	\$62.00

Rate Rate Details List Rate Detail Invoices

Procurement **0974-2010-MH04**

Provider Location

Sun Valley Behavioral Medical Center - Imperial County - Sun Valley

Rate Description

SVB-0974-2010-MH04-03

Code	Description	Type	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
1202	Defendant/Offender Transportation Expenses	ACT	\$0.00
1401	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5011</u>	Mental Health Assessment and Report	FIX	\$400.00
<u>5030</u>	Psychiatric Evaluation and Report	FIX	\$600.00
<u>6010</u>	Individual Mental Health Counseling	FIX	\$90,00
6040	Psychotropic Medication	ACT	\$0.00
<u>6041</u>	Administrative Fee for Psychotrophic Medication	ACT	\$0.00
<u>6051</u>	Medication Monitoring	FIX	\$100.00

Rate Rate Details List Rate Detail Invoices

Procurement **0974-2010-SO01**

Provider Location Larry Corrigan, LCSW, LMFT (Post-Conviction) -

San Diego County - Corrigan

Rate Description

CORR-0974-2010-SO01-1-03

Code	Description	Туре	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
1202	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5012</u>	SexOffender Specific Evaluation and Report	FIX	\$750.00
<u>5025</u>	Abel (ASSI) Assessment and Report	FIX	\$250.00
<u>6012</u>	Individual Counseling / Sex Offender	FIX	\$40,00
6022	Group Counseling / Sex Offender	FIX	\$17,00

Rate Rate Details List Rate Detail Invoices

Procurement 0974-2010-SO01 Provider Location

The Counseling & Psychotherapy Centers, Inc. -

San Diego County - CPC

Rate Description **CPC-0974-2010-SO01-2-03**

Code	Description	Type	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
<u>1402</u>	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5012</u>	SexOffender Specific Evaluation and Report	FIX	\$849.00
<u>5025</u>	Abel (ASSI) Assessment and Report	FIX	\$350.00
<u>6012</u>	Individual Counseling / Sex Offender	FIX	\$40.00
6022	Group Counseling / Sex Offender	FIX	\$24.00

Rate Rate Details List Rate Detail Invoices

Procurement **0974-2010-SO02**

Provider Location

The Counseling & Psychotherapy Centers, Inc. - San Diego County - CPC

Rate Description

CPC-0974-2010-SO02-03

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Code	Description	Туре	Cost
<u>1201</u>	Defendant/Offender Transportation-Administrative Fee	ACT	\$0.00
<u>1202</u>	Defendant/Offender Transportation Expenses	ACT	\$0.00
<u>1401</u>	Contractor's Local Travel by Vehicle	ACT	\$0.00
1402	Contractor's Local Travel by Common Carrier	ACT	\$0.00
<u>1501</u>	Administrative Fee	ACT	\$0.00
<u>5022</u>	Polygraph Examination	FIX	\$375.00
5023	Maintenance/Monitoring Test	FIX	\$375.00